

File#	2225-N-7299
Debtor:	Brandon Wayne Powell
Case No.:	23-51486
Petition:	10/30/2023

PAYMENTS RECEIVED

Loan Status as of: 4/15/2025
Initial Due Date: 12/1/2023

Date Received	Amount Received	Due Date	Amount Due	NSF/Late Charges/Other	Paid Over/Short	Description
	\$ -	12/1/2023	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
	\$ -	1/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
	\$ -	2/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
	\$ -	3/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
3/20/2024	\$ 3,310.53			\$ -	\$ 3,310.53	Funds Received
	\$ -	4/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
	\$ -	5/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
5/21/2024	\$ 1,380.23			\$ -	\$ 1,380.23	Funds Received
	\$ -	6/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
	\$ -	7/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
7/18/2024	\$ 1,363.06			\$ -	\$ 1,363.06	Funds Received
	\$ -	8/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
8/19/2024	\$ 1,359.75			\$ -	\$ 1,359.75	Funds Received
	\$ -	9/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
	\$ -	10/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
10/21/2024	\$ 1,350.48			\$ -	\$ 1,350.48	Funds Received
	\$ -	11/1/2024	\$ 1,160.43	\$ -	\$ (1,160.43)	Payment Accrued
11/20/2024	\$ 1,333.59			\$ -	\$ 1,333.59	Funds Received
	\$ -	12/1/2024	\$ 1,310.23	\$ -	\$ (1,310.23)	Payment Accrued
12/20/2024	\$ 874.87			\$ -	\$ 874.87	Funds Received
	\$ -	1/1/2025	\$ 1,310.23	\$ -	\$ (1,310.23)	Payment Accrued
	\$ -	2/1/2025	\$ 1,310.23	\$ -	\$ (1,310.23)	Payment Accrued
2/19/2025	\$ 864.80			\$ -	\$ 864.80	Funds Received
	\$ -	3/1/2025	\$ 1,310.23	\$ -	\$ (1,310.23)	Payment Accrued
3/18/2025	\$ 127.33			\$ -	\$ 127.33	Funds Received
	\$ -	4/1/2025	\$ 1,310.23	\$ -	\$ (1,310.23)	Payment Accrued
Total:	\$ 11,964.64		\$ 20,476.31	\$ -	\$ (8,511.67)	

Delinquent Payments		Days Delinquent:		196
Month Due	P&I Due	Escrow Due	Slip Due	Total Due
10/1/2024	\$ 791.79	\$ 368.64	\$ -	\$ 1,160.43
11/1/2024	\$ 791.79	\$ 368.64	\$ -	\$ 1,160.43
12/1/2024	\$ 791.79	\$ 518.44	\$ -	\$ 1,310.23
1/1/2025	\$ 791.79	\$ 518.44	\$ -	\$ 1,310.23
2/1/2025	\$ 791.79	\$ 518.44	\$ -	\$ 1,310.23
3/1/2025	\$ 791.79	\$ 518.44	\$ -	\$ 1,310.23
4/1/2025	\$ 791.79	\$ 518.44	\$ -	\$ 1,310.23
Delinquency				\$ 8,872.01
Less Unapplied				\$ 360.34
Total Delinquency				\$ 8,511.67

EXHIBIT "E"